

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00081		3. Effective Date 2004JUN24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALEB BARBARA PETERSON (586)574-7049 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERSOB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA- HERCULES AND BRADLEY TEAMS P.O. BOX 15512 YORK PA 17405-1512		Code S4201A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE, L.P. GROUND SYSTEMS DIVISION 1100 BAIRS ROAD PO BOX 15512 YORK, PA. 17405-1512 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N030	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000DEC08	
Code 06085		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: CR NET INCREASE: \$1,700,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Exercise of Option					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N030 MOD/AMD P00081	Page 2 of 4
Name of Offeror or Contractor: UNITED DEFENSE, L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This document is Contract Modification P00081 to Contract DAAE07-01-C-N030. The purpose is to:
 - a. Exercise an additional 11,480 FY03 Option Hours and \$1,162,851.00 in Material/ODCs (includes Fee and FCCM) pursuant to provision H.30 for Reconstitution of 4ID M88A2s.
 - b. Issue the following Work Directive under FY03- ARMY

4 ID Vehicle Reconstitution
 STS FY03-14
 - c. Establish CLIN 0058AA for the effort described in paragraphs 1a and 1b, respectively.
2. The option hours remaining for the FY03 ARMY STS after this modification are as follows:

Maximum to be Exercised:	150,000	Hours
Cumulative Previously exer:	103,389	Hours
Current Authorized:	11,480	Hours
Hours Remaining:	35,131	Hours
3. The Materials/ODC funding remaining for FY03 ARMY after this modification are as follows:

	(Cost Only)	(Thru Fee and FCCM)
Maximum to be Exercised:	\$7,735,427.00	\$8,442,659.00
Cumulative Prev. Exer.:	\$5,902,464.00	\$6,442,126.00
Balance Remaining:	\$1,832,963.00	\$2,000,533.00
4. A further breakdown of the cost and fee for labor hours for 4ID (FY03 STS ARMY) is provided below:

	<u>Prior</u>	<u>This Action</u>	<u>Revised</u>
Estimated Labor Cost:	\$8,485,135.00	\$ 492,377.00	\$8,977,512.00
Fixed Fee:	\$ 768,180.00	\$ 44,772.00	\$ 812,952.00
Total:	\$9,253,315.00	\$ 537,149.00	\$9,790,464.00
5. A further breakdown of the cost, fee and FCCM for Materials/ODCs for FY03 ARMY STS is provided below:

Est. Mat'l/ODC Cost:	\$4,837,026.00	\$ 1,065,438.00	\$5,902,464.00
Mat'l Fee:	\$ 440,169.00	\$ 96,955.00	\$ 537,124.00
FCCM:	\$ 2,080.00	\$ 458.00	\$ 2,538.00
Total:	\$5,279,275.00	\$ 1,162,851.00	\$6,442,126.00
6. Attachment Exhibit H calls out H.30 Reconstitution of 4ID M88A2s under the STS Option for System Technical Support (FY03) US Army Option and Materials in Section H.26.2 allows that this option can be utilized for the 4ID Vehicle Reconstitution effort. The effort will used to return vehicles to 10/20 standards after deployment during Operation Iraqi Freedom. FY03 US Army STS Option allows the Government to increase the number of STS hours and ODCs dollars under this contract. Provision H.30 for 4ID Vehicle Reconstitution effort will utilize 11,480 hours and \$1,162,851.00 in Material/ODCs from H.26.2. However in lieu of the FY03 STS rate, the negotiated rate to be used is as per Exhibit H, Section H.30.
7. Page 3 of this modification reflects the addition of CLIN 0058AA which is added to the contract. Page 4 reflects the accounting data for this action and should be added to the contract.
8. As a result of this modification, the total contract amount is hereby increased by \$1,700,000.00 from \$306,074,754.11 to \$307,774,754.11.
9. All other terms and conditions of this contract DAAE07-01-C-N030 remain unchanged and in full force and effect.

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0058	SECURITY CLASS: Unclassified				
0058AA	SERVICES LINE ITEM				\$ 1,700,000.00
	NOUN: LBR M88A2S 10/20 STDs PRON: 2T4FH0372T PRON AMD: 01 ACRN: CR AMS CD: 135197000IF CUSTOMER ORDER NO: MIPR4JTACOM518				
	4ID Vehicle Reconstitution				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 31-DEC-2004				\$ 1,700,000.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0058AA	2T4FH0372T 135197000IF MIPR4JTACOM518	CR 2	\$ 0.00	\$ 1,700,000.00	\$ 1,700,000.00
NET CHANGE				\$ 1,700,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	CR	21 420200000476204113519702516 S41093	W56HZV	\$ 1,700,000.00
NET CHANGE				\$ 1,700,000.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 306,074,754.11	\$ 1,700,000.00	\$ 307,774,754.11